

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

New York Republican Federal Campaign Committee

ADDRESS (number and street)

315 State Street

☐Check if different
than previously
reported. (ACC)

Albany

NY

12210

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00055582

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☒

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2011

through

07

31

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

John Riedman

Signature of Treasurer

Electronically Filed by John Riedman

Date

08

19

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

A. Form/Schedule : **F3XN**
Transaction ID :

Please be advised that expenditures for employees who spend more than 25% of their compensated time on Federal Election Activity are detailed on Schedule B for Line 30.

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
New York Republican Federal Campaign Committee

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2011	57528.01
(b) Cash on Hand at Beginning of Reporting Period	48259.19	
(c) Total Receipts (from Line 19)	128368.38	927464.69
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	176627.57	984992.70
7. Total Disbursements (from Line 31)	101614.25	909979.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	75013.32	75013.32
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

New York Republican Federal Campaign Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	7	0	1	2	0	1	1

To:

M	M	D	D	Y	Y	W	Y
0	7	3	1	2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	54250.00	359876.82
(ii) Unitemized	3376.00	58370.79
(iii) TOTAL (add Lines 11(a)(i) and (ii)	57626.00	418247.61
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	36500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	57626.00	454747.61
12. Transfers From Affiliated/Other Party Committees	0.00	83600.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	70742.38	389117.08
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	70742.38	389117.08
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	128368.38	927464.69
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	57626.00	538347.61

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	33682.57	227685.18	
(ii) Non-Federal Share.....	61465.97	373384.32	
(b) Other Federal Operating Expenditures.....	124.99	37610.99	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	95273.53	638680.49	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	2500.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	2500.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	6340.72	268798.89	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	6340.72	268798.89	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	101614.25	909979.38	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	40148.28	536595.06	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	57626.00	454747.61
34. Total Contribution Refunds (from Line 28(d))	0.00	2500.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	57626.00	452247.61
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	33807.56	265296.17
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	33807.56	265296.17

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 40

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

Leonard Boehner

Mailing Address 767 Third Avenue 4th floor

City

New York

State

NY

Zip Code

10017-2023

FEC ID number of contributing
federal political committee.

C

Name of Employer
self-employed

Occupation
attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 2 2 / 2 0 1 1

Transaction ID: 10817.C154627

Amount of Each Receipt this Period

400.00

Receipt

B.

Full Name (Last, First, Middle Initial)

John Bressler

Mailing Address 175 E. 94th Street

City

New York

State

NY

Zip Code

10128-2567

FEC ID number of contributing
federal political committee.

C

Name of Employer
Information Requested

Occupation
Information Requested

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

200.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 5 / 2 0 1 1

Transaction ID: 10817.C154565

Amount of Each Receipt this Period

100.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Edward Cox

Mailing Address 1133 Avenue Of The Americas

City

New York

State

NY

Zip Code

10036-6710

FEC ID number of contributing
federal political committee.

C

Name of Employer
Patterson Belknap Webb &
Tyler

Occupation
attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 0 1 / 2 0 1 1

Transaction ID: 10817.C154630

Amount of Each Receipt this Period

10000.00

Receipt

SUBTOTAL of Receipts This Page (optional)

10500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 40

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

Patricia Cox

Mailing Address 4133 Avenue of the Americas

City

New York

State

NY

Zip Code

10036

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
housewife

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 0 1 / 2 0 1 1

Transaction ID: 10817.C154631

Amount of Each Receipt this Period

10000.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Joseph Giacone

Mailing Address 1355 Broadway

City

Albany

State

NY

Zip Code

12204

FEC ID number of contributing
federal political committee.

C

Name of Employer
Albany Foam & Supply

Occupation
vice president

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

200.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 1 5 / 2 0 1 1

Transaction ID: 10817.C154563

Amount of Each Receipt this Period

200.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Lauren Lawrence

Mailing Address 31 E 72nd Street

City

New York

State

NY

Zip Code

10021

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 2 2 / 2 0 1 1

Transaction ID: 10817.C154626

Amount of Each Receipt this Period

500.00

Receipt

SUBTOTAL of Receipts This Page (optional)

10700.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 40

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

Matthew Mellon

Mailing Address 795 5TH AVE

City

State

Zip Code

NY

10065

FEC ID number of contributing
federal political committee.

C

Name of Employer
self employedOccupation
finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10100.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7		1	4		2	0	1	1

Transaction ID: 10819.C154904

Amount of Each Receipt this Period

10000.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Nichole Mellon

Mailing Address 795 5th Ave

City

State

Zip Code

10065

FEC ID number of contributing
federal political committee.

C

Name of Employer
Information RequestedOccupation
housewife

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7		1	4		2	0	1	1

Transaction ID: 10819.C154905

Amount of Each Receipt this Period

10000.00

Receipt

C.

Full Name (Last, First, Middle Initial)

George Roach

Mailing Address 129 S BEDFORD RD

City

State

Zip Code

Pound Ridge

NY

10576

FEC ID number of contributing
federal political committee.

C

Name of Employer
Information RequestedOccupation
Information Requested

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

550.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7		2	1		2	0	1	1

Transaction ID: 10817.C154521

Amount of Each Receipt this Period

550.00

Receipt

SUBTOTAL of Receipts This Page (optional)

20550.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 40

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

Michael Robinson

Mailing Address 426 clermont Ave.

City

Brooklyn

State

NY

Zip Code

11238

FEC ID number of contributing
federal political committee.

C

Name of Employer
(Liverpool)Surgical Group

Occupation

president/CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 0 1 / 2 0 1 1

Transaction ID: 10817.C154629

Amount of Each Receipt this Period

10000.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Timothy Taft

Mailing Address 76 Youngs Rd

City

Basking Ridge

State

NJ

Zip Code

07920

FEC ID number of contributing
federal political committee.

C

Name of Employer
Information Requested

Occupation

private investigator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 1 1

Transaction ID: 10817.C154632

Amount of Each Receipt this Period

2500.00

Receipt

SUBTOTAL of Receipts This Page (optional)

12500.00

TOTAL This Period (last page this line number only)

54250.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 40

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

American Express

Mailing Address PO Box 53852

City
Phoenix

State
AZ

Zip Code
85072-3852

Purpose of Disbursement
merchant card services

Candidate Name

001

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 10819.E22415

Date of Disbursement

07 / 05 / 2011

Amount of Each Disbursement this Period

4.95

MERCHANT CARD SERVICES

B.

Full Name (Last, First, Middle Initial)

American Express

Mailing Address PO Box 53852

City
Phoenix

State
AZ

Zip Code
85072-3852

Purpose of Disbursement
merchant card services

Candidate Name

001

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 10819.E22416

Date of Disbursement

07 / 05 / 2011

Amount of Each Disbursement this Period

2.88

MERCHANT CARD SERVICES

C.

Full Name (Last, First, Middle Initial)

Transfirst

Mailing Address 12120 Shamrock Plaza Suite 100

City
Omaha

State
NE

Zip Code
68154-

Purpose of Disbursement
merchant card services

Candidate Name

001

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 10819.E22417

Date of Disbursement

07 / 05 / 2011

Amount of Each Disbursement this Period

85.66

MERCHANT CARD SERVICES

SUBTOTAL of Disbursements This Page (optional)

93.49

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 40

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial) Transfirst	Transaction ID: 10819.E22418 Date of Disbursement																				
Mailing Address 12120 Shamrock Plaza Suite 100	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>1</td><td>1</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		1	1		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	7		1	1		2	0	1	1												
City Omaha State NE Zip Code 68154-	Amount of Each Disbursement this Period																				
Purpose of Disbursement merchant card services Candidate Name	<table border="1"> <tr> <td colspan="10">12.49</td> </tr> </table>	12.49																			
12.49																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type 001	MERCHANT CARD SERVICES																				
B. Full Name (Last, First, Middle Initial) Trustco Bank	Transaction ID: 10819.E22419 Date of Disbursement																				
Mailing Address PO Box 1082	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>1</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		1	4		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	7		1	4		2	0	1	1												
City Schenectady State NY Zip Code 12301-1082	Amount of Each Disbursement this Period																				
Purpose of Disbursement bank service charge Candidate Name	<table border="1"> <tr> <td colspan="10">16.00</td> </tr> </table>	16.00																			
16.00																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type 001	BANK SERVICE CHARGE																				
C. Full Name (Last, First, Middle Initial) Trustco Bank	Transaction ID: 10819.E22413 Date of Disbursement																				
Mailing Address PO Box 1082	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>2</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		2	9		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	7		2	9		2	0	1	1												
City Schenectady State NY Zip Code 12301-1082	Amount of Each Disbursement this Period																				
Purpose of Disbursement bank service charge Candidate Name	<table border="1"> <tr> <td colspan="10">3.01</td> </tr> </table>	3.01																			
3.01																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type 001	BANK SERVICE CHARGE																				

SUBTOTAL of Disbursements This Page (optional)

31.50

TOTAL This Period (last page this line number only)

124.99

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 13 / 40

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

E-Chx, Inc.-Rochester

Transaction ID: 10819.E22410

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	3	/	2	0	1	1

Mailing Address 200 Canal View Blvd. Ste. 200

Amount of Each Disbursement this Period

9	2	7	.	0	6
---	---	---	---	---	---

City	State	Zip Code
Rochester	NY	14623-2809

Purpose of Disbursement

FEA payroll taxes

Candidate Name

Category/ Type

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
-------------------	--

FEA PAYROLL TAXES

B.

Full Name (Last, First, Middle Initial)

E-Chx, Inc.-Rochester

Transaction ID: 10819.E22409

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	2	7	/	2	0	1	1

Mailing Address 200 Canal View Blvd. Ste. 200

Amount of Each Disbursement this Period

9	2	7	.	0	6
---	---	---	---	---	---

City	State	Zip Code
Rochester	NY	14623-2809

Purpose of Disbursement

FEA payroll taxes

Candidate Name

Category/ Type

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
-------------------	--

FEA PAYROLL TAXES

C.

Full Name (Last, First, Middle Initial)

CDPHP

Transaction ID: 10715.E22293

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	6	/	2	0	1	1

Mailing Address PO Box 5251

Amount of Each Disbursement this Period

9	5	8	.	2	4
---	---	---	---	---	---

City	State	Zip Code
Binghamton	NY	13902-

Purpose of Disbursement

FEA health insurance

Candidate Name

Category/ Type

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
-------------------	--

FEA HEALTH INSURANCE

SUBTOTAL of Disbursements This Page (optional)

2	8	1	2	.	3	6
---	---	---	---	---	---	---

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 40

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

Michael Lawler

Mailing Address 71 tweed Blvd.

City
Nyack

State
NY

Zip Code
10960-

Purpose of Disbursement
FEA salary 07/03/2011-07/16/2011

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 10817.E22389

Date of Disbursement

/ /

Amount of Each Disbursement this Period

FEA SALARY 07/03/2011-07-16/2011

B.

Full Name (Last, First, Middle Initial)

Michael Lawler

Mailing Address 71 tweed Blvd.

City
Nyack

State
NY

Zip Code
10960-

Purpose of Disbursement
FEA salary 07/17/11-07/30/11

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 10817.E22398

Date of Disbursement

/ /

Amount of Each Disbursement this Period

FEA SALARY 07/17/11-07/30-11

SUBTOTAL of Disbursements This Page (optional)

3528.36

TOTAL This Period (last page this line number only)

6340.72

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

 Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 16 / 40

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

08/29/11 GOLF

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

25.00 %

NONFEDERAL %

75.00 %**Transaction ID:**
H2110817.J233

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 17 / 40
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT
 NYRSC Operating
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 2 1 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

24001.57

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

24001.57

Transaction ID: H310817.C154505

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 18 / 40
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT
 NYRSC Operating
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 2 8 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

16073.04

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

16073.04

Transaction ID: H310817.C154506

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 19 / 40
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT
 NYRSC Reporting
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 0 1 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

15865.06

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

15865.06

Transaction ID: H310715.C154248

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 20 / 40
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT
 NYRSC Reporting
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 1 8 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

14802.71

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

14802.71

Transaction ID: H310720.C154470

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

70742.38

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

70742.38

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 40
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
 NYS Office of Court Administration

Mailing Address
 PO Box 29327

City State Zip Code
 New York NY 10087-9327

001

Purpose of Disbursement:
 attorney registration fee

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

486434.88

Date M M / D D / Y Y Y Y
 07 / 01 / 2011

Transaction ID: H410715.E22262

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

135.00

240.00

375.00

B. Full Name (Last, First, Middle Initial)
 David Previte

Mailing Address
 525 Maple Ave #6

City State Zip Code
 Ballston Spa NY 12020-

001

Purpose of Disbursement:
 - office cleaning equipment

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

486059.88

Date M M / D D / Y Y Y Y
 07 / 01 / 2011

Transaction ID: H410715.E22263

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.72

17.27

26.99

C. Full Name (Last, First, Middle Initial)
 Price Chopper

Mailing Address
 Delaware Avenue

City State Zip Code
 Glenmont NY 12077-

001

Purpose of Disbursement:
 office supplies

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 2111
 [MEMO ITEM] 001 office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

26.99

Date M M / D D / Y Y Y Y
 07 / 01 / 2011

Transaction ID: H410819.E22405

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.72

17.27

26.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

144.72

257.27

401.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
David Previte

Mailing Address

525 Maple Ave #6

City	State	Zip Code
Ballston Spa	NY	12020-

001

Purpose of Disbursement:
office supplies

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

486524.87

Date

M	M
0	7

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22266

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.40

57.59

89.99

B. Full Name (Last, First, Middle Initial)
The Home Depot

Mailing Address

165 R Washington Avenue

City	State	Zip Code
Albany	NY	12205-

001

Purpose of Disbursement:
office supplies

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

[MEMO ITEM] 001 office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

89.99

Date

M	M
0	7

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410819.E22407

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.40

57.59

89.99

C. Full Name (Last, First, Middle Initial)
NYS Thruway/EZ Pass

Mailing Address

17 Perlman Drive

City	State	Zip Code
Spring Valley	NY	10977-

002

Purpose of Disbursement:
travel tolls

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

517610.92

Date

M	M
0	7

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22267

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.35

7.72

12.07

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.75

65.31

102.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 40
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)

Waste Management

Mailing Address

PO Box 13648

City

Philadelphia

State

PA

Zip Code

19101-3648

001

Purpose of Disbursement:

trash service

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

517976.89

Date

M M / D D / Y Y Y Y
0 7 / 1 4 / 2 0 1 1

Transaction ID: H410715.E22269

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

131.75

234.22

365.97

B. Full Name (Last, First, Middle Initial)

CNA Insurance

Mailing Address

PO Box 19484

City

Newark

State

NJ

Zip Code

07195-0484

001

Purpose of Disbursement:

workers comp insurance

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512089.77

Date

M M / D D / Y Y Y Y
0 7 / 1 4 / 2 0 1 1

Transaction ID: H410715.E22270

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

727.20

1292.80

2020.00

C. Full Name (Last, First, Middle Initial)

Federal Express

Mailing Address

PO Box 371461

City

Pittsburgh

State

PA

Zip Code

15250-7461

001

Purpose of Disbursement:

shipping charges

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

515760.93

Date

M M / D D / Y Y Y Y
0 7 / 1 4 / 2 0 1 1

Transaction ID: H410715.E22271

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

149.97

266.62

416.59

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1008.92

1793.64

2802.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 24 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
verizon wireless

Mailing Address

PO Box 408

City	State	Zip Code
Newark	NJ	07101-0408

001

Purpose of Disbursement:
blackberry serviceCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

515296.76

Date 07 / 14 / 2011

Transaction ID: H410715.E22272

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

279.44

496.79

776.23

B. Full Name (Last, First, Middle Initial)
AT&T Teleconference

Mailing Address

PO Box 2840

City	State	Zip Code
Omaha	NE	68103-2840

001

Purpose of Disbursement:
teleconferenceCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

518472.07

Date 07 / 14 / 2011

Transaction ID: H410715.E22273

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

146.59

260.61

407.20

C. Full Name (Last, First, Middle Initial)
NY Republican County Committee

Mailing Address

122 East 83rd St., 2nd Fl

City	State	Zip Code
New York	NY	10028-

001

Purpose of Disbursement:
office rentCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

522297.26

Date 07 / 14 / 2011

Transaction ID: H410715.E22274

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

792.00

1408.00

2200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1218.03

2165.40

3383.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 40
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
 Dell

Mailing Address

PO Box 5275 Carol Stream, IL

City State Zip Code
 60197-5275

001

Purpose of Disbursement:
 office printing

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

522837.01

Date M M / D D / Y Y Y Y
 07 / 14 / 2011

Transaction ID: H410715.E22275

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

194.31

345.44

539.75

B. Full Name (Last, First, Middle Initial)
 Ascensus

Mailing Address

PO Box 36469

City State Zip Code
 Newark NJ 07188-6469

001

Purpose of Disbursement:
 401k record keeping

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

518036.89

Date M M / D D / Y Y Y Y
 07 / 14 / 2011

Transaction ID: H410715.E22276

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.60

38.40

60.00

C. Full Name (Last, First, Middle Initial)
 National Grid

Mailing Address

300 Erie Blvd W

City State Zip Code
 Syracuse NY 13202-4201

001

Purpose of Disbursement:
 utilities

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

517564.81

Date M M / D D / Y Y Y Y
 07 / 14 / 2011

Transaction ID: H410715.E22277

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

649.40

1154.48

1803.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

865.31

1538.32

2403.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 40

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)

Exxon Mobil

Mailing Address

Malden Post 103

City	State	Zip Code
Malden On Hudson	NY	12453-

002

Purpose of Disbursement:
travel fuelCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

519277.16

Date

M	M
0	7

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22278

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

289.83

515.26

805.09

B. Full Name (Last, First, Middle Initial)

Kurt M. Pleton/MMC

Mailing Address

219 Curry Hill Rd

City	State	Zip Code
Sloansville	NY	12160-

001

Purpose of Disbursement:
staff business cardsCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

520097.26

Date

M	M
0	7

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22279

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

49.59

88.16

137.75

C. Full Name (Last, First, Middle Initial)

Kurt M. Pleton/MMC

Mailing Address

219 Curry Hill Rd

City	State	Zip Code
Sloansville	NY	12160-

001

Purpose of Disbursement:
office envelopesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

519959.51

Date

M	M
0	7

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22280

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.42

150.09

234.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

423.84

753.51

1177.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 27 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Time Warner Cable

Mailing Address

PO Box 9201

City	State	Zip Code
Chelsea	MA	02150-9201

001

Purpose of Disbursement:
office cableCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

514520.53

Date 07 / 14 / 2011

Transaction ID: H410715.E22281

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

52.12

92.66

144.78

B. Full Name (Last, First, Middle Initial)
Mail Finance

Mailing Address

PO Box 45840

City	State	Zip Code
San Francisco	CA	94145-

001

Purpose of Disbursement:
mail equipmentCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

522959.90

Date 07 / 14 / 2011

Transaction ID: H410715.E22282

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

44.24

78.65

122.89

C. Full Name (Last, First, Middle Initial)
Sunoco

Mailing Address

127 erie blvd

City	State	Zip Code
Schenectady	NY	12305-

001

Purpose of Disbursement:
travel fuelCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

519713.12

Date 07 / 14 / 2011

Transaction ID: H410715.E22283

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

115.32

205.01

320.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

211.68

376.32

588.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 28 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms and Supplies

Mailing Address

PO Box 742572

City	State	Zip Code
Cincinnati	OH	45274-2572

001

Purpose of Disbursement:
check endorsement stampCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

517598.85

Date 07 / 14 / 2011

Transaction ID: H410715.E22284

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.25		21.79		34.04

B. Full Name (Last, First, Middle Initial)
Staples

Mailing Address

PO Box 6721

City	State	Zip Code
The Lakes	NV	88901-6721

001

Purpose of Disbursement:
office suppliesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512355.75

Date 07 / 14 / 2011

Transaction ID: H410715.E22285

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.75		170.23		265.98

C. Full Name (Last, First, Middle Initial)
Cornerstone Telephone Co.

Mailing Address

PO Box 509

City	State	Zip Code
Troy	NY	12181-

001

Purpose of Disbursement:
phone/internetCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

524121.82

Date 07 / 14 / 2011

Transaction ID: H410715.E22286

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
418.29		743.63		1161.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
526.29		935.65		1461.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 29 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)

Diamond Spring Water

Mailing Address

564 Livingston St.

City State Zip Code

Troy NY 12182-

001

Purpose of Disbursement:
office waterCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

519725.00

Date 07 / 14 / 2011

Transaction ID: H410715.E22287

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.28

7.60

11.88

B. Full Name (Last, First, Middle Initial)

Gulf Fleet Services

Mailing Address

PO Box 3440

City State Zip Code

Boston MA 02241-0001

002

Purpose of Disbursement:
vehicle fuelCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

519392.79

Date 07 / 14 / 2011

Transaction ID: H410715.E22288

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

41.63

74.00

115.63

C. Full Name (Last, First, Middle Initial)

W.B. Mason, Inc.

Mailing Address

PO Box 111

City State Zip Code

Brockton MA 02303-

001

Purpose of Disbursement:
office suppliesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

518064.87

Date 07 / 14 / 2011

Transaction ID: H410715.E22289

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.07

17.91

27.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

55.98

99.51

155.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 30 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Amsure Associates Inc.

Mailing Address

PO Box 15044

City	State	Zip Code
Albany	NY	12212-

001

Purpose of Disbursement:
insurance umbrellaCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

514375.75

Date

M	M
0	7

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22290

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

727.20

1292.80

2020.00

B. Full Name (Last, First, Middle Initial)
CDPHP

Mailing Address

PO Box 5251

City	State	Zip Code
Binghamton	NY	13902-

001

Purpose of Disbursement:
health insuranceCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

534370.12

Date

M	M
0	7

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22292

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3503.21

6227.93

9731.14

C. Full Name (Last, First, Middle Initial)
Tom Communication, INC

Mailing Address

PO Box 754

City	State	Zip Code
New York	NY	10150-

001

Purpose of Disbursement:
office phone set upCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

524638.98

Date

M	M
0	7

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410715.E22294

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

186.18

330.98

517.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4416.59

7851.71

12268.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address

PO Box 371461

City	State	Zip Code
Pittsburgh	PA	15250-7461

001

Purpose of Disbursement:
shipping chargesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

515344.34

Date 07 / 14 / 2011

Transaction ID: H410715.E22295

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

17.13

30.45

47.58

B. Full Name (Last, First, Middle Initial)
Anthony Casale

Mailing Address

11 Pioneer Street

City	State	Zip Code
Cooperstown	NY	13326-

001

Purpose of Disbursement:
nonemployee compensationCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

544510.12

Date 07 / 20 / 2011

Transaction ID: H410720.E22358

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3600.00

6400.00

10000.00

C. Full Name (Last, First, Middle Initial)
David Previte

Mailing Address

525 Maple Ave #6

City	State	Zip Code
Ballston Spa	NY	12020-

001

Purpose of Disbursement:
office suppliesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

544579.76

Date 07 / 21 / 2011

Transaction ID: H410817.E22365

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.07

44.57

69.64

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3642.20

6475.02

10117.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)

The Home Depot

Mailing Address

165 R Washington Avenue

City State Zip Code

Albany NY 12205-

001

Purpose of Disbursement:
office suppliesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111**[MEMO ITEM]** 001 office supplies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69.64

Date 07 / 21 / 2011

Transaction ID: H410819.E22406

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.07

44.57

69.64

B. Full Name (Last, First, Middle Initial)

Harvard Club of NYC

Mailing Address

27 W 44th Street

City State Zip Code

New York NY 10036-

001

Purpose of Disbursement:
meeting room/foodCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

550277.32

Date 07 / 25 / 2011

Transaction ID: H410817.E22366

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2051.12

3646.44

5697.56

C. Full Name (Last, First, Middle Initial)

Fort Orange Club

Mailing Address

110 Washington Avenue

City State Zip Code

Albany NY 12210-

001

Purpose of Disbursement:
lodgingCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

555244.08

Date 07 / 27 / 2011

Transaction ID: H410817.E22367

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

216.00

384.00

600.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2267.12

4030.44

6297.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Thomas Basile

Mailing Address

26 Zachary Taylor St.

City	State	Zip Code
Stony Point	NY	10980-

001

Purpose of Disbursement:
salary 07/03/2011-07/16/2011

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

506789.58

Date

M	M
0	7

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410817.E22386

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1412.55

2511.20

3923.75

B. Full Name (Last, First, Middle Initial)
Mrs. Jane Brown

Mailing Address

1 S Maple Ln

City	State	Zip Code
Loudonville	NY	12211-1627

001

Purpose of Disbursement:
salary 07/03/2011-07/16/2011

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

499702.06

Date

M	M
0	7

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410817.E22387

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

231.53

411.61

643.14

C. Full Name (Last, First, Middle Initial)
David Laska

Mailing Address

26 Cob Drive

City	State	Zip Code
Westport	CT	06880-

001

Purpose of Disbursement:
salary 07/03/2011-07/16/2011

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

507735.00

Date

M	M
0	7

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H410817.E22388

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

340.35

605.07

945.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1984.43

3527.88

5512.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 34 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Rebecca Miller

Mailing Address

59 Franklin St #2

 City State Zip Code
Saratoga Springs NY 12866-

001

 Purpose of Disbursement:
salary 07/03/2011-07/16/2011
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

508850.15

 Date M M / D D / Y Y Y Y
0 7 / 1 3 / 2 0 1 1

Transaction ID: H410817.E22390

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

401.45

713.70

1115.15

B. Full Name (Last, First, Middle Initial)
David Previte

Mailing Address

525 Maple Ave #6

 City State Zip Code
Ballston Spa NY 12020-

001

 Purpose of Disbursement:
salary 07/03/2011-07/16/2011
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

502865.83

 Date M M / D D / Y Y Y Y
0 7 / 1 3 / 2 0 1 1

Transaction ID: H410817.E22391

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1138.96

2024.81

3163.77

C. Full Name (Last, First, Middle Initial)
Colleen Ryan

Mailing Address

125 South Rd

 City State Zip Code
Cropseyville NY 12052-

001

 Purpose of Disbursement:
salary 07/03/2011-07/16/2011
Category/
Type
 Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

510069.77

 Date M M / D D / Y Y Y Y
0 7 / 1 3 / 2 0 1 1

Transaction ID: H410817.E22392

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

439.06

780.56

1219.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1979.47

3519.07

5498.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 35 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)

Jason Weingartner

Mailing Address

20-64 46th Street

City State Zip Code

Astoria

NY

11105-

001

Purpose of Disbursement:

salary 07/03/2011-07/16/2011

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

489589.95

Date

M M

/

D D

/

Y Y

/

Y Y

/

Y Y

0 7

1 3

2 0

1 1

Transaction ID: H410817.E22393

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1103.43

1961.65

3065.08

B. Full Name (Last, First, Middle Initial)

Timothy Wolff

Mailing Address

510 E 23rd St Apt 13D

City State Zip Code

New York

NY

10010-5016

001

Purpose of Disbursement:

salary 07/03/2011-07/16/2011

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

499058.92

Date

M M

/

D D

/

Y Y

/

Y Y

/

Y Y

0 7

1 3

2 0

1 1

Transaction ID: H410817.E22394

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

493.09

876.61

1369.70

C. Full Name (Last, First, Middle Initial)

Thomas Basile

Mailing Address

26 Zachary Taylor St.

City State Zip Code

Stony Point

NY

10980-

001

Purpose of Disbursement:

salary 07/17/11-07/30/11

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

572711.26

Date

M M

/

D D

/

Y Y

/

Y Y

/

Y Y

0 7

2 7

2 0

1 1

Transaction ID: H410817.E22395

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1412.55

2511.20

3923.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3009.07

5349.46

8358.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Mrs. Jane Brown

Mailing Address

1 S Maple Ln

City

State

Zip Code

Loudonville

NY

12211-1627

001

Purpose of Disbursement:
salary 07/17/11-07/30/11

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

565623.74

Date M M / D D / Y Y Y Y
0 7 / 2 7 / 2 0 1 1

Transaction ID: H410817.E22396

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

231.53

411.61

643.14

B. Full Name (Last, First, Middle Initial)
David Laska

Mailing Address

26 Cob Drive

City

State

Zip Code

Westport

CT

06880-

001

Purpose of Disbursement:
salary 07/17/11-07/30/11

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

573656.68

Date M M / D D / Y Y Y Y
0 7 / 2 7 / 2 0 1 1

Transaction ID: H410817.E22397

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

340.35

605.07

945.42

C. Full Name (Last, First, Middle Initial)
Rebecca Miller

Mailing Address

59 Franklkin St #2

City

State

Zip Code

Saratoga Springs

NY

12866-

001

Purpose of Disbursement:
salary 07/17/11-07/30/11

Category/
Type

Activity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

574771.83

Date M M / D D / Y Y Y Y
0 7 / 2 7 / 2 0 1 1

Transaction ID: H410817.E22399

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

401.45

713.70

1115.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

973.33

1730.38

2703.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 37 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)

Debra Lee Polley

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

551579.00

Mailing Address

578 Conover Road

City State Zip Code

Esperance NY 12066-

001

Purpose of Disbursement:
salaryCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Date 07 / 27 / 2011

Transaction ID: H410817.E22400

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

468.60

833.08

1301.68

B. Full Name (Last, First, Middle Initial)

David Previte

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

568787.51

Mailing Address

525 Maple Ave #6

City State Zip Code

Ballston Spa NY 12020-

001

Purpose of Disbursement:
salary 07/17/11-07/30/11Category/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Date 07 / 27 / 2011

Transaction ID: H410817.E22401

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1138.96

2024.81

3163.77

C. Full Name (Last, First, Middle Initial)

Colleen Ryan

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

575991.45

Mailing Address

125 South Rd

City State Zip Code

Cropseyville NY 12052-

001

Purpose of Disbursement:
salary 07/17/11-07/30/11Category/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Date 07 / 27 / 2011

Transaction ID: H410817.E22402

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

439.06

780.56

1219.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2046.62

3638.45

5685.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 40
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)

Jason Weingartner

Mailing Address

20-64 46th Street

City State Zip Code

Astoria

NY

11105-

001

Purpose of Disbursement:
salary 07/17/11-07/30/11Category/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

554644.08

Date M M / D D / Y Y Y Y

Transaction ID: H410817.E22403

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1103.43

1961.65

3065.08

B. Full Name (Last, First, Middle Initial)

Timothy Wolff

Mailing Address

510 E 23rd St Apt 13D

City State Zip Code

New York

NY

10010-5016

001

Purpose of Disbursement:
salary 07/17/11-07/30/11Category/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

564980.60

Date M M / D D / Y Y Y Y

Transaction ID: H410817.E22404

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

493.09

876.61

1369.70

C. Full Name (Last, First, Middle Initial)

E-Chx, Inc.-Rochester

Mailing Address

200 Canal View Blvd. Ste. 200

City State Zip Code

Rochester

NY

14623-2809

001

Purpose of Disbursement:
payroll taxesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

497689.22

Date M M / D D / Y Y Y Y

Transaction ID: H410819.E22411

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2915.74

5183.53

8099.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4512.26

8021.79

12534.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 39 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
E-Chx, Inc.-Rochester

Mailing Address

200 Canal View Blvd. Ste. 200

City	State	Zip Code
Rochester	NY	14623-2809

001

Purpose of Disbursement:
payroll taxesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

563610.90

Date 07 / 27 / 2011

Transaction ID: H410819.E22412

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3012.06		5354.76		8366.82

B. Full Name (Last, First, Middle Initial)
Trustco Bank

Mailing Address

PO Box 1082

City	State	Zip Code
Schenectady	NY	12301-1082

001

Purpose of Disbursement:
bank service chargeCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 2111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

534510.12

Date 07 / 19 / 2011

Transaction ID: H410819.E22420

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.40		89.60		140.00

C. Full Name (Last, First, Middle Initial)
Proforma

Mailing Address

PO Box 640814

City	State	Zip Code
Cincinnati	OH	45264-

003

Purpose of Disbursement:
golf event shirtsCategory/
TypeActivity or Event Identifier:
08/29/11 GOLF

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4339.98

Date 07 / 07 / 2011

Transaction ID: H410715.E22265

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1085.00		3254.98		4339.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4147.46		8699.34		12846.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 40
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Links Worldwide

Mailing Address

27 Slashpine Cir Ste 2

City

State

Zip Code

Hockessin

DE

19707-9206

003

Purpose of Disbursement:
contest costs

Category/
Type

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5189.98

Activity or Event Identifier:
08/29/11 GOLF

Date

M M / D D / Y Y Y Y
0 7 / 1 3 / 2 0 1 1

Transaction ID: H410715.E22291

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

212.50

637.50

850.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

212.50

637.50

850.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

33682.57

61465.97

95148.54